

CASTLEFORD SCHOOL DISTRICT NO. 417  
BOARD OF TRUSTEES  
REGULAR MEETING  
OCTOBER 19, 2022

Chairman Rae Ann Bower called the meeting to order at 7:01 p.m. Trustees present were:

Rae Ann Bower

Charlene Davis

Todd Wells

Absent: Jason Nunes

Kim Taylor

Superintendent Dena Allred and Principal Chuck Day were also present.

SUCCESS STORIES- Homecoming was a success. Pep assembly and parade went well. Scholarships were awarded at the Hispanic youth summit to CSI and NNU. Three students made it to state x-country today. Junior high football had an undefeated season. The student led conferences had a good turnout.

CONSENT AGENDA- Todd Wells moved to accept the consent agenda as written, Vice Chair Charlene Davis seconded. Motion carried.

PUBLIC COMMENT- Mike Burr, Brian Lowry and Rick Rodgers and Glenneda Zuiderveld introduced herself with the state senate.

CORRESPONDENCE- Zeyen lawsuit was dismissed with prejudice. The bus spot inspection findings letter was also discussed.

OLD BUSINESS

MAINTENANCE- Sandra Cabrito is the substitute for custodial work.

TRANSPORTATION- Discussion

NEW BUSINESS

AUDIT REPORT- Discussion

NEW HIRES- Kim Taylor moved to approve the hiring of Elaine Jaynes, assistant girls basketball coach, and Jim Wells, assistant boys basketball coach. Todd Wells seconded. Motion carried.

SURVEY INFORMATION- Discussion

DECEMBER BOARD MEETING- Vice Chair Charlene Davis moved to move the board meeting to December 14<sup>th</sup> instead of the 21<sup>st</sup>. Todd Wells seconded. Motion carried.

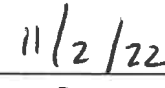
PRINCIPAL REPORT- Enrollment and Istation numbers were handed out. The city will be donating \$1500.00 toward the crosswalk.

SUPERINTENDENT REPORT- Policy 2470 will be discussed the next board meeting.

TRUSTEE COMMENTS- A bid will be coming in for an air conditioner and fans for the kitchen and may be purchased with covid dollars. A flag at the neighbors home will be checked with the SRO for "correctness" near a school.

There being no further business, Todd Wells moved to adjourn the meeting at 9:03 p.m. Vice Chair Charlene Davis seconded. Motion carried.

  
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Clerk of the Board

  
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Date

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
AGUIRRE, KIM	10/21/2022	25444	WALMART/MICHAELS/AMAZON	57.51
APPEL, KIM	10/28/2022	25460	STUDENT LED CONFERENCE BONUS	135.00
ALLEN, JAMIE	11/02/2022	25478	CLASSROOM SUPPLIES	200.26
ALLRED, DENA	10/26/2022	25452	MILEAGE/MEAL ISN BOISE	144.00
ALLRED, DENA	10/28/2022	25469	SUPERINTENDENT MEETINGS/MIGRANT TRAINING	84.00
AMAZON CAPITAL SERVI	10/18/2022	25368	NUTS/SCREWS/WASHERS FOR MOUNTS	14.39
AMERICAN FIDELITY 40	10/25/2022	25432	Payroll accrual	1,309.30
AMERICAN FIDELITY 40	10/25/2022	25432	Payroll accrual	1,584.91
AMERITAS LIFE INSURA	10/25/2022	25433	Payroll accrual	1,242.11
ANDERSON, JULIAN AND	11/01/2022	25472	PROFESSIONAL SERVICES	19.50
BILLINGTON, DANIEL	11/09/2022	25498	SMVD MEETING	43.00
BLUE CROSS OF IDAHO	10/25/2022	25434	Payroll accrual	0.00
BLUE CROSS OF IDAHO	10/25/2022	25434	Payroll accrual	3,200.35
BLUE CROSS OF IDAHO	10/25/2022	25434	Payroll accrual	18,456.39
BLUE CROSS OF IDAHO	10/25/2022	25434	Payroll accrual	10,231.79
CASTLEFORD SCHOOLS #	10/28/2022	25461	STUDENT LED CONFERENCE FOOD	631.23
CENTURYLINK	11/01/2022	25475	LANDLINES	494.39
CHARLIE'S PRODUCE	10/21/2022	25445	Produce	502.25
CHARLIE'S PRODUCE	10/28/2022	25462	Produce	920.58
CHOATE, GEIANNE	10/20/2022	25430	GEAR UP FALL MEETING	184.00
CHOATE, GEIANNE	10/28/2022	25470	PSAT TO UPS	48.00
CHOATE, GEIANNE	11/08/2022	25488	GEAR UP WEST CONFERENCE-SALT LAKE CITY	683.13
CHOATE, GEIANNE	11/08/2022	25488	MILEAGE FOR STUDENT GOING TO VANDAL CHALLENGE	37.88
CHOATE, GEIANNE	11/08/2022	25488	FALL MEETING GEAR UP-MILEAGE	198.91
CHOATE, GEIANNE	11/08/2022	25488	ICCRS REGISTRATION FEE	35.00
CITY OF CASTLEFORD	11/03/2022	25482	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	10/25/2022	25435	Payroll accrual	871.00
COOK PEST CONTROL IN	10/18/2022	25369	MONTHLY PEST CONTROL	102.00
COOK PEST CONTROL IN	10/28/2022	25463	MONTHLY PEST CONTROL	110.00
CORNER MERC	11/04/2022	25486	FUEL/BATTERIES	66.21
DAVID ROLAND	10/26/2022	25453	FREEZER & COOLER ALARM	380.00
DAY, CHARLES	10/26/2022	25454	JV VB TOURNAMENT OAKLEY/HANSEN MILEAGE	68.00
DAY, CHARLES	11/02/2022	25479	MATH REMEDIATION	45.02
DELL MARTEKING LP	10/21/2022	25446	ADAPTERS	887.80
DELL MARTEKING LP	11/02/2022	25480	CHROMEBOOKS	1,191.21
E. BENEFITS ADMINIS	10/25/2022	25436	Payroll accrual	115.50
EDWARDS, BRYAN	11/01/2022	25473	FOOTBALL PLAYOFF FUEL	325.00
GEM STATE PAPER & SU	11/08/2022	25489	Non Food	662.23
GOODING CHILD NUTRIT	10/28/2022	25464	2022-2023 Bid CO-OP Membership fee	30.00
GUERRY, MARK	10/21/2022	25447	LUNCH REFUND	80.05
HAFE, ELAINE	10/28/2022	25465	WHEELS FOR HAND CARTS	42.34
HAFE, ELAINE	10/28/2022	25465	FFV Aug, Sept, OCT 2022 Mileage Kitchen items	1,078.26
HAFE, ELAINE	10/28/2022	25465	STUDENT LED CONFERENCE BONUS	158.00
HILL, SAVANNAH	10/20/2022	25431	PRESCHOOL HOURS 9/20-10/19	900.00
IBCS, LLC	10/18/2022	25372	9/6-9/30 JR AND RL	9,588.25
IDAHO CENTRAL CREDIT	10/25/2022	25437	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	10/21/2022	25448	NICOLAS GAALSWYK MATH/KILA MATKOVICH PHYSICAL SCIENCE	150.00
IDAHO EDUCATION ASSO	10/25/2022	25438	Payroll accrual	142.06

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IDAHO POWER	11/09/2022	25499	POWER BILL	3,382.25
INTERNAL REVENUE SER	10/25/2022	202200006	Payroll accrual	155.00
INTERNAL REVENUE SER	10/25/2022	202200006	Payroll accrual	10,421.99
INTERNAL REVENUE SER	10/25/2022	202200006	Payroll accrual	9,903.78
INTERNAL REVENUE SER	10/25/2022	202200006	Payroll accrual	2,316.23
INTERNAL REVENUE SER	10/25/2022	202200006	Payroll accrual	9,903.78
INTERNAL REVENUE SER	10/25/2022	202200006	Payroll accrual	2,316.23
ISCORP	11/01/2022	25474	HOSTING FOR SKYWARD	125.00
JOSTENS	10/26/2022	25455	DIPLOMAS	104.23
KELLY OIL	11/09/2022	25500	YELLOW BUS FUEL	2,691.91
KENDALL HUNT PUBLISH	10/18/2022	25328	ILLUSTRATIVE MATHMATICS/SPANISH	-175.00
KINETICO OF MV-VACS	11/08/2022	25490	SALT DELIVERY	46.20
KLINE, KRIS	10/28/2022	25471	BANK TRIPS-AUG, SEPT, OCT	232.00
LDA SECURITY	10/18/2022	25370	CODED PADLOCKS AND HASPS	167.46
LIFEMAP	10/25/2022	25439	Payroll accrual	250.80
MEADOW GOLD DAIRIES,	10/21/2022	25449	Milk	866.48
MEADOW GOLD DAIRIES,	10/28/2022	25466	MILK	400.43
MEADOW GOLD DAIRIES,	11/08/2022	25491	milk	425.18
NCPERS GROUP LIFE IN	10/25/2022	25440	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	10/21/2022	25450	Food	2,213.04
NORTHWEST DISTRIBUTI	11/08/2022	25492	Food	1,540.53
NUNES, NELINHA	10/28/2022	25467	FFV August, September, October	546.00
NUNES, NELINHA	10/28/2022	25467	STUDENT LED CONFERENCE BONUS	103.00
PEAK1 ADMINISTRATION	10/25/2022	25441	Payroll accrual	262.58
PERSI	10/25/2022	25442	Payroll accrual	0.00
PR	10/25/2022	25442	Payroll accrual	10,913.98
PL	10/25/2022	25442	Payroll accrual	3,075.00
PERSI	10/25/2022	25442	Payroll accrual	18,200.14
PERSI	10/25/2022	25442	Payroll accrual	0.00
PITNEY BOWES	10/26/2022	25456	POSTAGE	169.00
PRESENCE LEARNING, I	10/27/2022	25459	SEPTEMBER 2022 SERVICES	5,377.40
SCHOLASTIC	10/18/2022	25371	PRESCHOOL ITEMS	117.66
SCHOOL SPECIALTY	11/01/2022	25476	PRESCHOOL ITEMS	876.12
SHAMROCK FOODS	10/21/2022	25451	Food \$2714.40 Non Food \$134.00	2,848.40
SHAMROCK FOODS	10/28/2022	25468	Food	2,226.52
SHAMROCK FOODS	11/08/2022	25493	FOOD	922.59
SIMPLICIT TECHNICAL	11/03/2022	25483	SIMPLICIT MANAGED SERVICES	1,804.00
SMOTHERS, SONIA	11/01/2022	25477	OCTOBER MIGRANT MILEAGE	61.50
SOUTH CENTRAL DIST H	11/08/2022	25494	APPLICATION	320.00
ST LUKE'S HEALTH SYS	10/26/2022	25457	DOT/PHYSICAL	74.00
STATE TAX COMMISSION	10/25/2022	25443	Payroll accrual	210.00
STATE TAX COMMISSION	10/25/2022	25443	Payroll accrual	3,299.00
TETON SMART SECURITY	10/26/2022	25458	LABOR/TRAVEL	220.00
TETON SMART SECURITY	11/02/2022	25481	MONTHLY MONITORING	120.00
TIAA BANK	11/08/2022	25495	PRINTER/COPIER LEASE	2,632.42
US BANK EQUIPMENT FI	11/08/2022	25496	COPIER LEASE	74.05
VERIZON WIRELESS	11/03/2022	25484	MONTHLY CELL PHONE	250.48
VISA	10/18/2022	25367	ZOOM	14.99
VISA	10/18/2022	25367	Items for Natl school lunch week	216.93
VJ	10/18/2022	25367	Costco ending 5827	415.44
V	10/18/2022	25367	MULTIPOINT/CHARGER CABLE	78.36
VISA	10/18/2022	25367	ALL ABOUT ME FAMILY COUNTERS	19.73

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VISA	10/18/2022	25367	CYBER POWER SMART APP SYSTEM	1,309.00
V	10/18/2022	25367	AED WALL CABINET	259.84
VISA	10/18/2022	25367	BLACK TONER CARTRIDGE-BUS BARN	51.89
VISA	10/18/2022	25367	BYU CONTINUING EDUCATION-NATHAN OLSEN	295.00
VISA	10/18/2022	25367	WHITE BUS FUEL	20.05
WESTERN WASTE SERVIC	11/03/2022	25485	RENTAL CHARGE/LOAD SERVICE	422.36
WHITE CLOUD COMMUNIC	11/04/2022	25487	RADIOS YELLOW BUSES	135.00
WIGGINS, CALLIE	11/09/2022	25501	PRE SCHOOL SUPPLIES	162.78
			Totals for checks	165,070.29

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AGUIRRE, KIM	10/18/2022	7413	VINYL LETTERS	100.00
A' CAPITAL SERVI	10/18/2022	7411	3V LITHIUM BATTERY	5.86
AMALON CAPITAL SERVI	10/18/2022	7411	MINI CONES	35.00
B S & R EQUIPMENT	10/21/2022	7416	POPCORN FOR CONCESSIONS	74.76
BILLINGTON, DANIEL	11/01/2022	7427	EXPENSES FOR 2022 NATIONAL FFA CONVENTION	3,890.82
BILLINGTON, DANIEL	11/09/2022	7439	\$69.01 FFA Dairy Foods Supplies paid Billington Personal Card	69.01
BILLINGTON, DANIEL	11/09/2022	7439	\$22.20 Spray Paint paid with Billington Personal Card	22.20
BLOOM/COUNTRY FLOWER	10/26/2022	7418	EXTRA FLOWERS FOR HOMECOMING ROYALTY	84.72
BOOKS ARE FUN, LTD.	11/04/2022	7433	BOOK BLAST OFFLINE	41.00
BSN SPORTS	11/01/2022	7428	VOLLEYBALL	164.98
CANYON FLORAL	11/09/2022	7440	\$433.45 to canyon floral for floral design	433.45
CECALIA, MEGGAN	10/18/2022	7412	CHROMEBOOK REFUND HERNANDEZ	50.00
CHOATE, GEIANNE	10/28/2022	7426	SCHOLARSHIP BOOK	24.58
CRISMOR, DIANE	10/26/2022	7425	FIELD TRIP 1ST & 2ND	67.00
DAY, CHARLES	11/02/2022	7432	HONOR DAY	40.85
DOMINO'S PIZZA	10/26/2022	7419	FIELD TRIP	223.51
DONNELLEY SPORTS	11/04/2022	7434	CHEER/VOLLEYBALL	1,292.00
GAALSWYK, HANNAH	10/26/2022	7420	HOMECOMING EXPENSES	39.01
GOODING HIGH SCHOOL	10/26/2022	7421	X-C DISTRICTS	40.00
HOWARD, MARCI	10/26/2022	7422	HIP PROTECTION	31.75
LOWRY, BRIAN	10/20/2022	7414	CONCESSIONS	173.43
Lc BRIAN	10/21/2022	7417	CANDY FOR SENIOR NIGHT	19.42
Lc , BRIAN	11/01/2022	7429	FOOTBALL PLAYOFF-PIZZA HUT	161.30
LOWRY, BRIAN	11/08/2022	7435	FUEL FOR WHITE BUS	209.43
MACK, COLLIE	11/08/2022	7437	JH REF + MILEAGE	178.00
MAGIC VALLEY CORN MA	10/26/2022	7423	FIELD TRIP 1ST & 2ND	268.00
MUD CREEK STORE	11/08/2022	7436	ATHLETIC HATS	675.00
NORCO	10/26/2022	7424	\$30.98 Norco safety ear plugs	30.98
PEAK1 ADMINISTRATION	10/20/2022	7415	INSURANCE GRAYBEAL	16.65
PETTITS COUNTRY MARK	11/09/2022	7441	BUNS/WATER	19.89
PETTITS COUNTRY MARK	11/09/2022	7441	CONCESSIONS	5.67
PETTITS COUNTRY MARK	11/09/2022	7441	BUNS	6.65
ROHR, TIMOTHY	11/01/2022	7430	STATE X-COUNTRY	1,751.90
SMOTHERS, SONIA	11/01/2022	7431	CLASSROOM SUPPLY	21.60
THOMAS, RENN	11/08/2022	7438	JH BB REF	150.00
VISA	10/18/2022	7410	\$118 FFA jerky order paid Billington school visa	118.00
VISA	10/18/2022	7410	\$111.38 copper pipe supplies for shop class paid with Billington school VISA	111.88
VISA	10/18/2022	7410	\$89.51 FFA ice cream and bowls for labor sale	89.51
VISA	10/18/2022	7410	\$118 FFA jerky order paid Billington School VISA	118.00
VISA	10/18/2022	7410	FFA district social supplies \$16.91 paid with Billington school VISA	16.91
VJc	10/18/2022	7410	Edible arrangements \$98.24 paid with Billington school visa	98.24

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VISA	10/18/2022	7410	\$1320 national FFA convention registration paid with Billington school visa	1,320.00
VISA	10/18/2022	7410	\$118 FFA jerky order paid with Billington school VISA	118.00
VISA	10/18/2022	7410	Wax dipped roses \$63.57 paid Billington School VISA	63.57
VISA	10/18/2022	7410	FLAGS	1,110.32
VISA	10/18/2022	7410	\$118 FFA jerky order paid with Billington school VISA	118.00
VISA	10/18/2022	7410	\$40 National FFA Convention Parking Pass paid with Billington School VISA	40.00
VISA	10/18/2022	7410	CNC replacement part paid \$21.95 paid with Billington school VISA	21.95
VISA	10/18/2022	7410	\$118 FFA jerky order paid with Billington school VISA	118.00
Totals for checks				13,880.80